

County of Galveston
P Card Transactions for 7/1/2015 to 7/31/2015

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	04/22/2015	101981860	SHERIFF'S DEPT - STACY KILLGORE	3.79
TRAVEL AND EDUCATION	05/13/2015	105077604	CONSTABLE PCT #1-A - RICK SHARP	139.00
SUPPLIES AND MATERIALS	05/15/2015	105462227	VETERAN'S SERVICE - FRANCIS FURLEIGH	141.37
SUPPLIES AND MATERIALS	05/15/2015	105460450	VETERAN'S SERVICE - FRANCIS FURLEIGH	55.92
TRAVEL AND EDUCATION	05/28/2015	107170075	CONSTABLE PCT #1-A - RICK SHARP	48.56
TRAVEL AND EDUCATION	06/03/2015	108001347	GENERAL GOVERNMENT - DEBORAH ANDREE	388.00
SUPPLIES AND MATERIALS	06/08/2015	108665633	SHERIFF'S DEPT - JENNIFER OLVERA	14.69
WATER	06/08/2015	108667495	FACILITIES SERVICES - DEBRA BELANY	136.73
SUPPLIES AND MATERIALS	06/08/2015	108666949	COUNTY TREASURER - CRYSTAL COOPER	8.99
PRISONER EXTRADITION	06/08/2015	108666286	SHERIFF'S DEPT - RICK WHITTINGTON	10.66
WATER	06/08/2015	108667380	FACILITIES SERVICES - DEBRA BELANY	7.13
SUPPLIES AND MATERIALS	06/08/2015	108668496	COUNTY TREASURER - CRYSTAL COOPER	4.49
DUE FROM SHERIFFS	06/08/2015	108666679	MEGAN DOLATO	563.38
DEPART SUPPLIES-NON CAB	06/08/2015	108666348	INFORMATION TECHNOLOGY - MATT VOTAW	97.04
DEPART SUPPLIES-NON CAB	06/08/2015	108666090	INFORMATION TECHNOLOGY - MATT VOTAW	80.99
WATER	06/08/2015	108666675	FACILITIES SERVICES - DEBRA BELANY	14.26
SUPPLIES AND MATERIALS	06/08/2015	108667242	JUSTICE COURT PCT #1 - VERA BARTON	200.91
SUPPLIES AND MATERIALS	06/08/2015	108664893	SHERIFF'S DEPT - JENNIFER OLVERA	26.84
SUPPLIES AND MATERIALS	06/08/2015	108667140	COUNTY COURT #2 - RUFUS CROWDER	135.90
WATER	06/08/2015	108667823	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	06/08/2015	108667607	FACILITIES SERVICES - DEBRA BELANY	294.53
MEALS FOR JURORS	06/08/2015	108668145	JUSTICE ADMINISTRATION - MONICA GRACIA	96.84
PRISONER EXTRADITION	06/08/2015	108666699	SHERIFF'S DEPT - ISRAEL GARZA	11.33
PRISONER EXTRADITION	06/08/2015	108666596	SHERIFF'S DEPT - ISRAEL GARZA	8.82
SUPPLIES AND MATERIALS	06/08/2015	108665486	SHERIFF'S DEPT - JENNIFER OLVERA	137.00
WATER	06/08/2015	108666508	FACILITIES SERVICES - DEBRA BELANY	52.57
MAINT/REPAIRS	06/08/2015	108665758	FACILITIES SERVICES - MICHAEL J. BELL	1,744.16
SUPPLIES AND MATERIALS	06/08/2015	108667811	212TH DISTRICT COURT - JO ANN FENTANES	-439.99
DUE FROM SHERIFFS	06/08/2015	108665531	THOMAS BARR	81.92
SUPPLIES AND MATERIALS	06/08/2015	108667340	DISTRICT CLERK - JOHN KINARD	74.06
PRISONER EXTRADITION	06/08/2015	108668027	SHERIFF'S DEPT - RICK WHITTINGTON	71.50
PRISONER EXTRADITION	06/08/2015	108666173	SHERIFF'S DEPT - REGINALD JACKSON	15.45
SUPPLIES AND MATERIALS	06/08/2015	108666766	SHERIFF'S DEPT - JENNIFER OLVERA	149.96
SUPPLIES AND MATERIALS	06/08/2015	108667370	HUMAN RESOURCES - CORREY JANNETT	18.18

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WATER	06/08/2015	108665243	FACILITIES SERVICES - DEBRA BELANY	419.60
PRISONER EXTRADITION	06/08/2015	108666105	SHERIFF'S DEPT - JEFF D. JACKSON	20.21
PRISONER EXTRADITION	06/08/2015	108666461	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	18.24
PRISONER EXTRADITION	06/08/2015	108666999	SHERIFF'S DEPT - REGINALD JACKSON	18.93
TRANSP & PER DIEM -	06/08/2015	108667596	DISTRICT ATTORNEY - JACK ROADY	329.00
PRISONER EXTRADITION	06/08/2015	108666012	SHERIFF'S DEPT - ISRAEL GARZA	11.71
SUPPLIES AND MATERIALS	06/08/2015	108664881	SHERIFF'S DEPT - MEGAN DOLATO	75.49
DUE FROM SHERIFFS	06/08/2015	108665183	THOMAS BARR	584.88
PRISONER EXTRADITION	06/08/2015	108665071	SHERIFF'S DEPT - ISRAEL GARZA	14.69
SUPPLIES AND MATERIALS	06/09/2015	108922056	SENIOR CITIZENS - JULIE DIAZ	176.69
SUPPLIES AND MATERIALS	06/09/2015	108922012	HOUSING PROGRAM - CRYSTAL SARVIS	227.69
SUPPLIES AND MATERIALS	06/09/2015	108920315	DISTRICT CLERK - JOHN KINARD	6.20
DEPART SUPPLIES-NON CAB	06/09/2015	108919455	INFORMATION TECHNOLOGY - MATT VOTAW	67.18
SUPPLIES AND MATERIALS	06/09/2015	108922414	DISTRICT CLERK - JOHN KINARD	217.49
SUPPLIES AND MATERIALS	06/09/2015	108920548	SHERIFF'S DEPT - JENNIFER OLVERA	27.54
TRAVEL AND EDUCATION	06/09/2015	108919619	SHERIFF'S DEPT - JAMES A STEPHENSON	13.29
MAINT & REPAIRS	06/09/2015	108919353	FACILITIES SERVICES - ERIC M. VENABLE	133.52
TRAVEL AND EDUCATION	06/09/2015	108922016	SHERIFF'S DEPT - JAMES A STEPHENSON	75.00
PRISONER EXTRADITION	06/09/2015	108920427	SHERIFF'S DEPT - REGINALD JACKSON	101.69
TRAVEL AND EDUCATION	06/09/2015	108922102	EMERGENCY MANAGEMENT - MICHAEL	28.04
PRISONER EXTRADITION	06/09/2015	108922501	SHERIFF'S DEPT - RICK WHITTINGTON	54.39
DEPART SUPPLIES-NON CAB	06/09/2015	108920831	INFORMATION TECHNOLOGY - MATT VOTAW	44.76
TRAVEL AND EDUCATION	06/09/2015	108922794	COUNTY AUDITOR - RANDALL RICE	35.35
SUPPLIES AND MATERIALS	06/09/2015	108922551	HUMAN RESOURCES - CORREY JANNETT	149.96
SUPPLIES AND MATERIALS	06/09/2015	108920573	COUNTY EXTENSION SERVICE - TAMBERLYN	579.00
SUPPLIES AND MATERIALS	06/09/2015	108919416	ADULT PROBATION - JANIS BANE	430.45
SUPPLIES AND MATERIALS	06/09/2015	108920818	COUNTY ENGINEER - MIKE FITZGERALD	132.51
SUPPLIES AND MATERIALS	06/09/2015	108922122	SHERIFF'S DEPT - CHRISTINA BALVANTIN	330.94
SUPPLIES AND MATERIALS	06/09/2015	108921113	COUNTY TREASURER - CRYSTAL COOPER	333.92
TRAVEL AND EDUCATION	06/09/2015	108922348	COUNTY CLERK - DWIGHT SULLIVAN	146.90
TRAVEL AND EDUCATION	06/09/2015	108922119	COUNTY CLERK - DWIGHT SULLIVAN	146.90
PRISONER EXTRADITION	06/09/2015	108921284	SHERIFF'S DEPT - ISRAEL GARZA	123.17
TRAVEL AND EDUCATION	06/09/2015	108921226	COUNTY CLERK - DWIGHT SULLIVAN	146.90
TRAVEL AND EDUCATION	06/10/2015	109077947	COUNTY EXTENSION SERVICE - PHOENIX	8.00

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	06/10/2015	109077124	DISTRICT ATTORNEY - ZONIA SMITH	74.40
SUPPLIES AND MATERIALS	06/10/2015	109078450	SHERIFF'S DEPT - JENNIFER OLVERA	51.52
TRAVEL AND EDUCATION	06/10/2015	109078755	306TH DISTRICT COURT - RUFUS CROWDER	160.00
PRISONER EXTRADITION	06/10/2015	109075610	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	171.35
TRAVEL AND EDUCATION	06/10/2015	109076049	HUMAN RESOURCES - PERI BLUEMER	173.13
TRAVEL AND EDUCATION	06/10/2015	109078756	SHERIFF'S DEPT - JAMES A STEPHENSON	38.93
PRISONER EXTRADITION	06/10/2015	109077408	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	171.35
TRAVEL AND EDUCATION	06/10/2015	109075518	EMERGENCY MANAGEMENT - MICHAEL	32.24
SUPPLIES AND MATERIALS	06/10/2015	109078653	JUSTICE COURT PCT #3 - ROSA SIFUENTES	139.87
SUPPLIES AND MATERIALS	06/10/2015	109076051	COUNTY EXTENSION SERVICE - TAMBERLYN	44.85
MEALS FOR JURORS	06/10/2015	109077176	JUSTICE ADMINISTRATION - MONICA GRACIA	106.49
MEALS FOR JURORS	06/10/2015	109076870	JUSTICE ADMINISTRATION - MONICA GRACIA	60.00
TRAVEL AND EDUCATION	06/10/2015	109076335	EMERGENCY MANAGEMENT - MICHAEL	18.66
SUPPLIES AND MATERIALS	06/10/2015	109077571	COUNTY EXTENSION SERVICE - TAMBERLYN	176.49
DUE FROM SHERIFFS	06/10/2015	109078540	THOMAS BARR	289.03
DUE FROM SHERIFFS	06/10/2015	109076639	THOMAS BARR	192.00
TRAVEL AND EDUCATION	06/10/2015	109077773	COUNTY EXTENSION SERVICE - WILLIAM	7.25
MAINT & REPAIRS	06/10/2015	109078158	FACILITIES SERVICES - DAVID SAVAGE	289.90
DEPART SUPPLIES-NON CAB	06/10/2015	109078220	INFORMATION TECHNOLOGY - MATT VOTAW	11.59
MAINT & REPAIRS	06/10/2015	109075472	FACILITIES SERVICES - MICHAEL J. BELL	20.00
MAINT & REPAIRS	06/10/2015	109076436	FACILITIES SERVICES - MICHAEL J. BELL	8.59
SUPPLIES AND MATERIALS	06/10/2015	109075191	SHERIFF'S DEPT - JENNIFER OLVERA	35.32
SUPPLIES AND MATERIALS	06/11/2015	109268023	ROAD DISTRICT #1 - MICHAEL J. BELL	50.69
TRAINING	06/11/2015	109267158	DISTRICT ATTORNEY - JACK ROADY	350.00
SUPPLIES AND MATERIALS	06/11/2015	109267708	FACILITIES SERVICES - MICHAEL J. BELL	150.00
TELEPHONE BASIC COST	06/11/2015	109264619	INFORMATION TECHNOLOGY - MATT VOTAW	101.30
TELEPHONE BASIC COST	06/11/2015	109264464	INFORMATION TECHNOLOGY - MATT VOTAW	95.48
DUE FROM SHERIFFS	06/11/2015	109265717	DAVID GRACE	814.50
TELEPHONE BASIC COST	06/11/2015	109266954	INFORMATION TECHNOLOGY - MATT VOTAW	3,896.14
DUE FROM SHERIFFS	06/11/2015	109266039	DAVID GRACE	90.38
DUE FROM SHERIFFS	06/11/2015	109267629	DAVID GRACE	104.66
TRAVEL AND EDUCATION	06/11/2015	109265196	COUNTY EXTENSION SERVICE - PHOENIX	111.95
TRAVEL AND EDUCATION	06/11/2015	109266250	COUNTY EXTENSION SERVICE - PHOENIX	6.22
TRAVEL AND EDUCATION	06/11/2015	109265626	COUNTY EXTENSION SERVICE - WILLIAM	6.81

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SUPPLIES AND MATERIALS	06/11/2015	109264842	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.44
TELEPHONE BASIC COST	06/11/2015	109265507	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
TRAVEL AND EDUCATION	06/11/2015	109264380	SHERIFF'S DEPT - JAMES A STEPHENSON	20.00
TELEPHONE CELLULAR	06/11/2015	109267924	INFORMATION TECHNOLOGY - MATT VOTAW	221.28
TRAVEL AND EDUCATION	06/11/2015	109267997	COUNTY AUDITOR - RANDALL RICE	315.20
TRAVEL AND EDUCATION	06/11/2015	109267463	COUNTY AUDITOR - RANDALL RICE	39.60
MAINT & REPAIRS	06/11/2015	109264510	BEACH AND PARKS DEPARTMENT - CAMERON	1,106.28
SUPPLIES AND MATERIALS	06/11/2015	109266981	BEACH AND PARKS DEPARTMENT - RENELLE	18.99
SUPPLIES AND MATERIALS	06/11/2015	109264840	BEACH AND PARKS DEPARTMENT - RENELLE	3.49
DUE FROM SHERIFFS	06/11/2015	109267801	THOMAS BARR	1,589.25
SUPPLIES AND MATERIALS	06/11/2015	109265668	BEACH AND PARKS DEPARTMENT - RENELLE	67.78
DUE FROM SHERIFFS	06/11/2015	109264546	THOMAS BARR	59.85
WATER	06/11/2015	109265650	FACILITIES SERVICES - DEBRA BELANY	2,234.20
PRE EMPLOYMT	06/11/2015	109265296	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TRAVEL AND EDUCATION	06/11/2015	109266173	LEGAL DEPARTMENT - BARRY WILLEY	0.06
TRAVEL AND EDUCATION	06/11/2015	109266743	COUNTY AUDITOR - RANDALL RICE	402.78
SUPPLIES AND MATERIALS	06/11/2015	109266741	COUNTY CLERK - MAE ROSS	164.66
SUPPLIES AND MATERIALS	06/11/2015	109265757	COUNTY CLERK - MAE ROSS	402.22
PRE EMPLOYMT	06/11/2015	109266230	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DUE FROM SHERIFFS	06/11/2015	109267716	THOMAS BARR	64.00
TELEPHONE CELLULAR	06/11/2015	109267902	INFORMATION TECHNOLOGY - MATT VOTAW	37.99
SUPPLIES AND MATERIALS	06/11/2015	109266371	MOSQUITO CONTROL DISTRICT - JOHN	1,149.00
TRAVEL AND EDUCATION	06/11/2015	109264949	COUNTY EXTENSION SERVICE - WILLIAM	37.05
TRAVEL AND EDUCATION	06/11/2015	109267115	COUNTY EXTENSION SERVICE - WILLIAM	21.65
TELEPHONE BASIC COST	06/11/2015	109266645	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
TRAVEL AND EDUCATION	06/11/2015	109264735	COUNTY CLERK - DWIGHT SULLIVAN	268.52
TELEPHONE EXPENSE	06/11/2015	109267201	INFORMATION TECHNOLOGY - MATT VOTAW	68.39
TELEPHONE BASIC COST	06/11/2015	109267780	INFORMATION TECHNOLOGY - MATT VOTAW	13,241.37
TELEPHONE EXPENSE	06/11/2015	109265077	INFORMATION TECHNOLOGY - MATT VOTAW	181.20
TELEPHONE EXPENSE	06/11/2015	109265144	INFORMATION TECHNOLOGY - MATT VOTAW	3.24
TELEPHONE EXPENSE	06/11/2015	109265233	INFORMATION TECHNOLOGY - MATT VOTAW	3.24
TELEPHONE EXPENSE	06/11/2015	109265841	INFORMATION TECHNOLOGY - MATT VOTAW	51.51
TELEPHONE EXPENSE	06/11/2015	109266021	INFORMATION TECHNOLOGY - MATT VOTAW	67.61
TELEPHONE EXPENSE	06/11/2015	109266115	INFORMATION TECHNOLOGY - MATT VOTAW	25.76

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TELEPHONE EXPENSE	06/11/2015	109267046	INFORMATION TECHNOLOGY - MATT VOTAW	25.76
TRAVEL AND EDUCATION	06/11/2015	109266423	EMERGENCY MANAGEMENT - MICHAEL	38.39
DUE FROM SHERIFFS	06/11/2015	109265916	THOMAS BARR	670.00
TRAVEL AND EDUCATION	06/11/2015	109265126	LEGAL DEPARTMENT - BARRY WILLEY	2.00
TRAVEL AND EDUCATION	06/11/2015	109267051	COUNTY AUDITOR - RANDALL RICE	440.00
SUPPLIES AND MATERIALS	06/12/2015	109470900	MOSQUITO CONTROL DISTRICT - JOHN	208.13
SUPPLIES AND MATERIALS	06/12/2015	109470595	MOSQUITO CONTROL DISTRICT - JOHN	506.52
SUPPLIES AND MATERIALS	06/12/2015	109468887	COUNTY EXTENSION SERVICE - TAMBERLYN	39.00
SUPPLIES AND MATERIALS	06/12/2015	109469260	COUNTY EXTENSION SERVICE - TAMBERLYN	209.70
SUPPLIES AND MATERIALS	06/12/2015	109469901	SHERIFF'S DEPT - JENNIFER OLVERA	9.98
SUPPLIES AND MATERIALS	06/12/2015	109469622	COUNTY TAX ASSESSOR COLLECTOR -	31.05
MAINT/REPAIRS PUMPS &	06/12/2015	109469337	FLOOD CONTROL - LAYNE HARDING	-44.06
TRAVEL AND EDUCATION	06/12/2015	109469805	SHERIFF'S DEPT - JAMES A STEPHENSON	15.23
DEPART SUPPLIES-NON CAB	06/12/2015	109470864	INFORMATION TECHNOLOGY - MATT VOTAW	41.34
MAINT/REPAIRS	06/12/2015	109470980	FACILITIES SERVICES - DEBRA BELANY	1,120.00
MAINT & REPAIRS	06/12/2015	109469128	BEACH AND PARKS DEPARTMENT - CAMERON	407.94
TELEPHONE CELLULAR	06/12/2015	109469986	INFORMATION TECHNOLOGY - MATT VOTAW	5,944.04
SUPPLIES AND MATERIALS	06/12/2015	109468837	COUNTY CLERK - MAE ROSS	-156.57
DEPART SUPPLIES-NON CAB	06/12/2015	109469571	MOSQUITO CONTROL DISTRICT - JOHN	1,051.00
TRAVEL AND EDUCATION	06/12/2015	109468998	SHERIFF'S DEPT - JAMES A STEPHENSON	13.28
TRAVEL AND EDUCATION	06/12/2015	109469817	SHERIFF'S DEPT - JAMES A STEPHENSON	271.17
DEPART SUPPLIES-NON CAB	06/12/2015	109470453	INFORMATION TECHNOLOGY - MATT VOTAW	90.66
DEPART SUPPLIES-NON CAB	06/12/2015	109471180	INFORMATION TECHNOLOGY - MATT VOTAW	106.20
SUPPLIES AND MATERIALS	06/12/2015	109469266	FACILITIES SERVICES - DEBRA BELANY	-319.99
PRE EMPLOYMT	06/12/2015	109469232	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TELEPHONE EXPENSE	06/12/2015	109470695	INFORMATION TECHNOLOGY - MATT VOTAW	413.16
MAINT & REPAIRS	06/12/2015	109471187	FACILITIES SERVICES - DAVID SAVAGE	234.85
MAINT & REPAIRS	06/12/2015	109469356	FACILITIES SERVICES - DAVID SAVAGE	24.88
SUPPLIES AND MATERIALS	06/15/2015	109720339	SHERIFF'S DEPT - BRENDA CASTRO	18.95
SUPPLIES AND MATERIALS	06/15/2015	109721006	SHERIFF'S DEPT - BRENDA CASTRO	177.75
SUPPLIES AND MATERIALS	06/15/2015	109719022	ROAD DEPARTMENT - LAYNE HARDING	46.66
SHERIFF'S DEPT CONT ED	06/15/2015	109719154	LAW ENFORCEMENT EDUCATION - MICHAEL	25.35
SHERIFF'S DEPT CONT ED	06/15/2015	109719456	LAW ENFORCEMENT EDUCATION - MICHAEL	76.05
TRAVEL AND EDUCATION	06/15/2015	109719042	EMERGENCY MANAGEMENT - MICHAEL	730.89

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SUPPLIES AND MATERIALS	06/15/2015	109719319	JUSTICE COURT PCT #2 - ELLENOR REYES	219.91
SUPPLIES AND MATERIALS	06/15/2015	109719132	JUSTICE COURT PCT #2 - ELLENOR REYES	219.91
SHERIFF'S DEPT CONT ED	06/15/2015	109720204	LAW ENFORCEMENT EDUCATION - MICHAEL	22.88
SHERIFF'S DEPT CONT ED	06/15/2015	109719447	LAW ENFORCEMENT EDUCATION - MICHAEL	6.03
SHERIFF'S DEPT CONT ED	06/15/2015	109719717	LAW ENFORCEMENT EDUCATION - MICHAEL	10.67
SUPPLIES AND MATERIALS	06/15/2015	109720987	COUNTY JUDGE - DIANNA MARTINEZ	4.19
SUPPLIES AND MATERIALS	06/15/2015	109719398	COUNTY JUDGE - DIANNA MARTINEZ	109.92
SUPPLIES AND MATERIALS	06/15/2015	109721002	COUNTY JUDGE - DIANNA MARTINEZ	11.55
TRAVEL AND EDUCATION	06/15/2015	109719929	EMERGENCY MANAGEMENT - MICHAEL	34.36
SUPPLIES AND MATERIALS	06/15/2015	109721396	MOSQUITO CONTROL DISTRICT - JOHN	35.00
SUPPLIES AND MATERIALS	06/15/2015	109721119	SENIOR CITIZENS - JENNIFER KRUPA	35.99
SUPPLIES AND MATERIALS	06/15/2015	109721023	SENIOR CITIZENS - JENNIFER KRUPA	106.99
SUPPLIES AND MATERIALS	06/15/2015	109721120	EMERGENCY MANAGEMENT - ALYSSA YOUNG	142.80
TRAVEL AND EDUCATION	06/15/2015	109719776	SHERIFF'S DEPT - JAMES A STEPHENSON	11.14
TRAVEL AND EDUCATION	06/15/2015	109721340	EMERGENCY MANAGEMENT - MICHAEL	27.59
TRAVEL AND EDUCATION	06/15/2015	109719345	INFORMATION TECHNOLOGY - LANEISHA	160.55
TRAVEL AND EDUCATION	06/15/2015	109721722	INFORMATION TECHNOLOGY - LANEISHA	160.55
TRAVEL AND EDUCATION	06/15/2015	109719231	SHERIFF'S DEPT - JAMES A STEPHENSON	2.98
TRAVEL AND EDUCATION	06/15/2015	109720105	SHERIFF'S DEPT - JAMES A STEPHENSON	210.50
TRAVEL AND EDUCATION	06/15/2015	109720006	SHERIFF'S DEPT - JAMES A STEPHENSON	31.00
DUE FROM SHERIFFS	06/15/2015	109719739	DAVID GRACE	41.50
DUE FROM SHERIFFS	06/15/2015	109720144	DAVID GRACE	86.82
DUE FROM SHERIFFS	06/15/2015	109721177	THOMAS BARR	885.00
DUE FROM SHERIFFS	06/15/2015	109720378	THOMAS BARR	428.40
DUE FROM SHERIFFS	06/15/2015	109720802	THOMAS BARR	79.21
MAINT & REPAIRS	06/15/2015	109720698	FACILITIES SERVICES - MICHAEL J. BELL	585.34
DUE FROM SHERIFFS	06/15/2015	109719571	THOMAS BARR	395.00
MAINT & REPAIRS	06/15/2015	109721304	FACILITIES SERVICES - MICHAEL J. BELL	162.90
DUE FROM SHERIFFS	06/15/2015	109719378	THOMAS BARR	24.75
MAINT & REPAIRS	06/15/2015	109720588	FACILITIES SERVICES - DAVID SAVAGE	235.96
SUPPLIES AND MATERIALS	06/15/2015	109720290	FACILITIES SERVICES - DEBRA BELANY	58.77
TRAVEL AND EDUCATION	06/15/2015	109721750	COUNTY EXTENSION SERVICE - WILLIAM	465.33
TRAVEL AND EDUCATION	06/15/2015	109720056	COUNTY EXTENSION SERVICE - WILLIAM	8.22
SUPPLIES AND MATERIALS	06/15/2015	109720597	SHERIFF'S DEPT - BRENDA CASTRO	33.53

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TRAVEL AND EDUCATION	06/15/2015	109719903	COUNTY EXTENSION SERVICE - WILLIAM	19.32
DUE FROM SHERIFFS	06/15/2015	109719040	THOMAS BARR	159.33
SUPPLIES AND MATERIALS	06/15/2015	109720128	COUNTY TAX ASSESSOR COLLECTOR -	690.98
ADVERTISING	06/16/2015	109971152	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	844.95
MAINT & REPAIRS	06/16/2015	109971333	BEACH AND PARKS DEPARTMENT - CAMERON	-206.59
TELEPHONE EXPENSE	06/16/2015	109971703	INFORMATION TECHNOLOGY - MATT VOTAW	26.60
DEPART SUPPLIES-NON CAB	06/16/2015	109971073	INFORMATION TECHNOLOGY - MATT VOTAW	11.19
MAINT/REPAIRS	06/16/2015	109970465	ROAD DEPARTMENT - LAYNE HARDING	88.97
SUPPLIES AND MATERIALS	06/16/2015	109970966	SHERIFF'S DEPT - LOUIS TROCHESSET	119.40
SUPPLIES AND MATERIALS	06/16/2015	109972484	ADULT PROBATION - JANIS BANE	36.98
SUPPLIES AND MATERIALS	06/16/2015	109970181	DISTRICT CLERK - JOHN KINARD	14.07
SUPPLIES AND MATERIALS	06/16/2015	109970475	SHERIFF'S DEPT - MEGAN DOLATO	140.27
DEPART SUPPLIES-NON CAB	06/16/2015	109970248	INFORMATION TECHNOLOGY - MATT VOTAW	101.80
DUE FROM SHERIFFS	06/16/2015	109970906	DAVID GRACE	73.86
SUPPLIES AND MATERIALS	06/16/2015	109972418	DISTRICT CLERK - JOHN KINARD	759.98
SUPPLIES AND MATERIALS	06/16/2015	109971254	COUNTY JUDGE - DIANNA MARTINEZ	17.66
SUPPLIES AND MATERIALS	06/16/2015	109972836	DISTRICT ATTORNEY - JACK ROADY	64.93
SUPPLIES AND MATERIALS	06/16/2015	109970410	DISTRICT ATTORNEY - JACK ROADY	181.44
DUE FROM SHERIFFS	06/17/2015	110106250	DAVID GRACE	366.70
MAINT/REPAIRS BOAT	06/17/2015	110105165	SHERIFF'S DEPT - LOUIS TROCHESSET	275.88
PRISONER EXTRADITION	06/17/2015	110105737	SHERIFF'S DEPT - REGINALD JACKSON	97.54
DEPART SUPPLIES-NON CAB	06/17/2015	110105653	INFORMATION TECHNOLOGY - MATT VOTAW	48.32
DEPART SUPPLIES-NON CAB	06/17/2015	110105457	INFORMATION TECHNOLOGY - MATT VOTAW	105.98
DUE FROM SHERIFFS	06/17/2015	110105284	THOMAS BARR	192.00
TRAVEL AND EDUCATION	06/17/2015	110104288	COUNTY EXTENSION SERVICE - PHOENIX	4.42
PRISONER EXTRADITION	06/17/2015	110105180	SHERIFF'S DEPT - REGINALD JACKSON	48.97
MAINT & REPAIRS	06/17/2015	110104064	FACILITIES SERVICES - DEBRA BELANY	54.67
TRAVEL AND EDUCATION	06/17/2015	110104832	INFORMATION TECHNOLOGY - LANEISHA	68.01
SUPPLIES AND MATERIALS	06/17/2015	110104608	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	155.17
MEETING EXPENSE	06/17/2015	110104274	COUNTY JUDGE - DIANNA MARTINEZ	21.12
TELEPHONE CELLULAR	06/17/2015	110106811	GENERAL GOVERNMENT - DEBORAH ANDREE	10,694.89
CIP TECH PROJECTS	06/17/2015	110105761	INFORMATION TECHNOLOGY - LANEISHA	93.91
DUE FROM SHERIFFS	06/17/2015	110106591	THOMAS BARR	893.82
PRISONER EXTRADITION	06/17/2015	110106492	SHERIFF'S DEPT - REGINALD JACKSON	1,219.20

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	06/17/2015	110107097	SHERIFF'S DEPT - MEGAN DOLATO	104.98
SUPPLIES AND MATERIALS	06/17/2015	110104718	GALVESTON COUNTY MUSEUM - JULIE DIAZ	8.39
DEPART SUPPLIES-NON CAB	06/17/2015	110105194	INFORMATION TECHNOLOGY - MATT VOTAW	49.95
SUPPLIES AND MATERIALS	06/17/2015	110104580	EMERGENCY MANAGEMENT - ALYSSA YOUNG	88.35
SUPPLIES AND MATERIALS	06/17/2015	110106512	DISTRICT ATTORNEY - JACK ROADY	-181.44
TRAVEL AND EDUCATION	06/17/2015	110104705	COUNTY EXTENSION SERVICE - PHOENIX	11.63
DEPART SUPPLIES-NON CAB	06/17/2015	110104649	INFORMATION TECHNOLOGY - MATT VOTAW	5.36
MEALS FOR JURORS	06/17/2015	110104644	JUSTICE ADMINISTRATION - MONICA GRACIA	53.30
DUE FROM SHERIFFS	06/17/2015	110105601	THOMAS BARR	105.00
ADVERTISING	06/17/2015	110105669	HUMAN RESOURCES - PERI BLUEMER	425.00
PRISONER EXTRADITION	06/17/2015	110105394	SHERIFF'S DEPT - REGINALD JACKSON	612.10
DEPART SUPPLIES-NON CAB	06/18/2015	110334785	INFORMATION TECHNOLOGY - MATT VOTAW	27.96
TRAVEL AND EDUCATION	06/18/2015	110335174	COUNTY EXTENSION SERVICE - PHOENIX	23.49
TRAINING	06/18/2015	110331458	DISTRICT ATTORNEY - JACK ROADY	290.00
DUE FROM SHERIFFS	06/18/2015	110331481	DAVID GRACE	48.19
TRAVEL AND EDUCATION	06/18/2015	110332006	SHERIFF'S DEPT - MICHAEL BELL	33.15
DUE FROM SHERIFFS	06/18/2015	110332498	THOMAS BARR	1,186.55
SUPPLIES AND MATERIALS	06/18/2015	110332620	JUVENILE JUSTICE - VICKIE BESHEARS	151.56
SUPPLIES AND MATERIALS	06/18/2015	110335655	EMERGENCY MANAGEMENT - ALYSSA YOUNG	132.74
DUE FROM SHERIFFS	06/18/2015	110335809	THOMAS BARR	300.00
TRAVEL AND EDUCATION	06/18/2015	110331491	HUMAN RESOURCES - KATHY BRANCH	249.00
DUE FROM SHERIFFS	06/18/2015	110333873	THOMAS BARR	222.75
SUPPLIES AND MATERIALS	06/18/2015	110331471	DISTRICT CLERK - JOHN KINARD	776.91
TRAVEL AND EDUCATION	06/18/2015	110334439	HUMAN RESOURCES - PERI BLUEMER	203.85
SUPPLIES AND MATERIALS	06/18/2015	110335350	SHERIFF'S DEPT - MARY JOHNSON	1,020.20
TRAINING	06/18/2015	110335263	DISTRICT ATTORNEY - JACK ROADY	290.00
DEPART SUPPLIES-NON CAB	06/18/2015	110331451	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
SUPPLIES AND MATERIALS	06/18/2015	110334371	GALVESTON COUNTY MUSEUM - JULIE DIAZ	366.59
TRAINING	06/18/2015	110333286	DISTRICT ATTORNEY - JACK ROADY	290.00
DEPART SUPPLIES-NON CAB	06/18/2015	110333357	INFORMATION TECHNOLOGY - MATT VOTAW	82.13
TELEPHONE EXPENSE	06/19/2015	110499521	INFORMATION TECHNOLOGY - MATT VOTAW	34.14
TELEPHONE EXPENSE	06/19/2015	110497576	INFORMATION TECHNOLOGY - MATT VOTAW	6,997.89
SUPPLIES AND MATERIALS	06/19/2015	110498683	FACILITIES SERVICES - MICHAEL J. BELL	246.50
SUPPLIES AND MATERIALS	06/19/2015	110499256	FACILITIES SERVICES - MICHAEL J. BELL	734.20

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MAINT/REPAIRS	06/19/2015	110497826	FACILITIES SERVICES - DEBRA BELANY	242.58
TRAVEL AND EDUCATION	06/19/2015	110498542	COUNTY EXTENSION SERVICE - PHOENIX	255.00
TRAVEL AND EDUCATION	06/19/2015	110498344	COUNTY EXTENSION SERVICE - WILLIAM	7.25
MEETING EXPENSE	06/19/2015	110497284	COUNTY JUDGE - DIANNA MARTINEZ	289.35
TRAVEL AND EDUCATION	06/19/2015	110497918	HUMAN RESOURCES - KATHY BRANCH	37.88
DEPART SUPPLIES-NON CAB	06/19/2015	110497206	INFORMATION TECHNOLOGY - MATT VOTAW	19.24
DEPART SUPPLIES-NON CAB	06/19/2015	110499566	INFORMATION TECHNOLOGY - MATT VOTAW	65.09
TRAVEL AND EDUCATION	06/19/2015	110497264	COUNTY EXTENSION SERVICE - PHOENIX	4.54
SUPPLIES AND MATERIALS	06/19/2015	110498779	DISTRICT CLERK - JOHN KINARD	28.49
DEPART SUPPLIES-NON CAB	06/19/2015	110497507	INFORMATION TECHNOLOGY - MATT VOTAW	228.33
DEPART SUPPLIES-NON CAB	06/19/2015	110499417	INFORMATION TECHNOLOGY - MATT VOTAW	156.16
TRAVEL AND EDUCATION	06/19/2015	110499543	SHERIFF'S DEPT - MICHAEL BELL	30.28
MAINT & REPAIRS	06/19/2015	110498474	FACILITIES SERVICES - DAVID SAVAGE	571.47
MAINT & REPAIRS	06/19/2015	110497680	FACILITIES SERVICES - ERIC M. VENABLE	66.69
TELEPHONE EXPENSE	06/19/2015	110497450	INFORMATION TECHNOLOGY - MATT VOTAW	65.41
TRAVEL AND EDUCATION	06/19/2015	110497328	HUMAN RESOURCES - KATHY BRANCH	183.89
DEPART SUPPLIES-NON CAB	06/19/2015	110499053	INFORMATION TECHNOLOGY - MATT VOTAW	58.42
DUE FROM SHERIFFS	06/19/2015	110499504	MEGAN DOLATO	20.00
TRAVEL AND EDUCATION	06/19/2015	110499590	HUMAN RESOURCES - KATHY BRANCH	16.24
SUPPLIES AND MATERIALS	06/19/2015	110497353	MOSQUITO CONTROL DISTRICT - JOHN	727.60
DUE FROM SHERIFFS	06/19/2015	110497780	MEGAN DOLATO	157.50
MAINT & REPAIRS	06/19/2015	110498725	FACILITIES SERVICES - DEBRA BELANY	343.50
MAINT/REPAIRS AIRCRAFT	06/19/2015	110498259	MOSQUITO CONTROL DISTRICT - JOHN	32.25
MAINT/REPAIRS AIRCRAFT	06/19/2015	110497752	MOSQUITO CONTROL DISTRICT - JOHN	265.00
DEPART SUPPLIES-NON CAB	06/22/2015	110763766	INFORMATION TECHNOLOGY - MATT VOTAW	84.97
DUE FROM SHERIFFS	06/22/2015	110771621	THOMAS BARR	2,696.00
TRAVEL AND EDUCATION	06/22/2015	110771474	COUNTY EXTENSION SERVICE - WILLIAM	25.66
SUPPLIES AND MATERIALS	06/22/2015	110772261	ADULT PROBATION - JANIS BANE	27.08
SUPPLIES AND MATERIALS	06/22/2015	110770068	SHERIFF'S DEPT - MEGAN DOLATO	21.98
DEPART SUPPLIES-NON CAB	06/22/2015	110768748	INFORMATION TECHNOLOGY - MATT VOTAW	106.66
TRAVEL AND EDUCATION	06/22/2015	110763815	INFORMATION TECHNOLOGY - LANEISHA	340.89
DUE FROM SHERIFFS	06/22/2015	110768339	THOMAS BARR	210.00
SUPPLIES AND MATERIALS	06/22/2015	110764413	SHERIFF'S DEPT - LINDA CONE	135.75
TRAVEL AND EDUCATION	06/22/2015	110766301	COUNTY EXTENSION SERVICE - PHOENIX	223.90

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DEPART SUPPLIES-NON CAB	06/22/2015	110766215	INFORMATION TECHNOLOGY - MATT VOTAW	5.63
DEPART SUPPLIES-NON CAB	06/22/2015	110765926	INFORMATION TECHNOLOGY - MATT VOTAW	6.72
DEPART SUPPLIES-NON CAB	06/22/2015	110772360	INFORMATION TECHNOLOGY - MATT VOTAW	819.39
TRAVEL AND EDUCATION	06/22/2015	110771362	SHERIFF'S DEPT - MICHAEL BELL	39.64
TRAVEL AND EDUCATION	06/22/2015	110767229	DISTRICT CLERK - JOHN KINARD	694.84
TRAVEL AND EDUCATION	06/22/2015	110764835	DISTRICT CLERK - JOHN KINARD	693.84
TRAVEL AND EDUCATION	06/22/2015	110767266	DISTRICT CLERK - GILBERT HERNANDEZ	693.84
TELEPHONE EXPENSE	06/22/2015	110771235	INFORMATION TECHNOLOGY - MATT VOTAW	76.32
PRISONER EXTRADITION	06/22/2015	110767056	SHERIFF'S DEPT - JEFF D. JACKSON	14.26
TRAVEL AND EDUCATION	06/22/2015	110767155	COUNTY EXTENSION SERVICE - PHOENIX	5.82
TRAVEL AND EDUCATION	06/22/2015	110766184	CONSTABLE PCT #1-A - RICK SHARP	738.55
MAINT & REPAIRS	06/22/2015	110768954	FACILITIES SERVICES - DEBRA BELANY	927.00
SUPPLIES AND MATERIALS	06/22/2015	110771622	ADULT PROBATION - JANIS BANE	28.46
TELEPHONE BASIC COST	06/22/2015	110771308	INFORMATION TECHNOLOGY - LANEISHA	372.84
TRAVEL AND EDUCATION	06/22/2015	110771842	SHERIFF'S DEPT - MICHAEL BELL	39.64
SUPPLIES AND MATERIALS	06/22/2015	110766294	SHERIFF'S DEPT - MARY JOHNSON	85.72
DEPART SUPPLIES-NON CAB	06/22/2015	110767588	INFORMATION TECHNOLOGY - MATT VOTAW	9.95
TRAVEL AND EDUCATION	06/22/2015	110764083	EMERGENCY MANAGEMENT - ALYSSA YOUNG	1.75
TRAVEL AND EDUCATION	06/22/2015	110771394	COUNTY CLERK - DWIGHT SULLIVAN	693.84
TELEPHONE EXPENSE	06/22/2015	110764074	INFORMATION TECHNOLOGY - MATT VOTAW	218.48
TELEPHONE EXPENSE	06/22/2015	110765545	INFORMATION TECHNOLOGY - MATT VOTAW	1,569.22
TRAVEL AND EDUCATION	06/22/2015	110767106	MOSQUITO CONTROL DISTRICT - JOHN	124.95
TELEPHONE EXPENSE	06/22/2015	110767109	INFORMATION TECHNOLOGY - MATT VOTAW	76.32
TRAVEL AND EDUCATION	06/22/2015	110767080	COUNTY EXTENSION SERVICE - PHOENIX	6.65
TELEPHONE EXPENSE	06/22/2015	110772268	INFORMATION TECHNOLOGY - MATT VOTAW	69.64
TRAVEL AND EDUCATION	06/22/2015	110770732	SHERIFF'S DEPT - MICHAEL BELL	28.27
SUPPLIES AND MATERIALS	06/22/2015	110767336	SHERIFF'S DEPT - MEGAN DOLATO	53.64
PRISONER EXTRADITION	06/22/2015	110765255	SHERIFF'S DEPT - REGINALD JACKSON	21.98
PRISONER EXTRADITION	06/22/2015	110769455	SHERIFF'S DEPT - REGINALD JACKSON	23.00
TRAVEL AND EDUCATION	06/22/2015	110766912	SHERIFF'S DEPT - MICHAEL BELL	47.02
TELEPHONE EXPENSE	06/22/2015	110767295	INFORMATION TECHNOLOGY - MATT VOTAW	63.11
PRISONER EXTRADITION	06/22/2015	110772131	SHERIFF'S DEPT - REGINALD JACKSON	15.76
PRISONER EXTRADITION	06/22/2015	110764870	SHERIFF'S DEPT - REGINALD JACKSON	4.17
PRISONER EXTRADITION	06/22/2015	110771862	SHERIFF'S DEPT - REGINALD JACKSON	6.05

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	06/23/2015	110990920	JUSTICE COURT PCT #4 - KATHLEEN	34.99
SUPPLIES AND MATERIALS	06/23/2015	110992303	JUSTICE COURT PCT #4 - KATHLEEN	432.96
SUPPLIES AND MATERIALS	06/23/2015	110991067	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.43
TRAVEL AND EDUCATION	06/23/2015	110991666	CONSTABLE PCT #1-A - RICK SHARP	225.00
TRAVEL AND EDUCATION	06/23/2015	110990404	CONSTABLE PCT #3-A - DERRICK ROSE	38.00
TRAVEL AND EDUCATION	06/23/2015	110990368	CONSTABLE PCT #3-A - DERRICK ROSE	12.20
PRISONER EXTRADITION	06/23/2015	110992132	SHERIFF'S DEPT - REGINALD JACKSON	92.34
SUPPLIES AND MATERIALS	06/23/2015	110991413	JUSTICE COURT PCT #4 - KATHLEEN	29.94
TRAVEL AND EDUCATION	06/23/2015	110990767	SHERIFF'S DEPT - MICHAEL BELL	455.40
DEPART SUPPLIES-NON CAB	06/23/2015	110990489	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
SUPPLIES AND MATERIALS	06/23/2015	110990835	SHERIFF'S DEPT - MEGAN DOLATO	1,524.60
SUPPLIES AND MATERIALS	06/23/2015	110990943	PURCHASING DEPARTMENT - RUFUS	265.73
PRE EMPLOYMT	06/23/2015	110990916	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE EMPLOYMT	06/23/2015	110991459	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
MEMBERSHIP AND DUES	06/23/2015	110991899	SHERIFF'S DEPT - RONALD HILL	26.06
TRAVEL AND EDUCATION	06/23/2015	110992127	SHERIFF'S DEPT - MICHAEL BELL	455.40
MEMBERSHIP AND DUES	06/23/2015	110990149	SHERIFF'S DEPT - RONALD HILL	26.06
MEMBERSHIP AND DUES	06/23/2015	110991476	SHERIFF'S DEPT - RONALD HILL	26.06
TRAINING	06/24/2015	111134100	DISTRICT ATTORNEY - JACK ROADY	362.25
SUPPLIES AND MATERIALS	06/24/2015	111134139	PURCHASING DEPARTMENT - RUFUS	73.47
SUPPLIES AND MATERIALS	06/24/2015	111130845	SHERIFF'S DEPT - RON HILL	227.94
SUPPLIES AND MATERIALS	06/24/2015	111131384	ROAD DEPARTMENT - LAYNE HARDING	27.24
SUPPLIES AND MATERIALS	06/24/2015	111131741	FACILITIES SERVICES - DAVID SAVAGE	91.67
ADVERTISING	06/24/2015	111131563	HUMAN RESOURCES - PERI BLUEMER	500.45
TRAVEL AND EDUCATION	06/24/2015	111132177	SHERIFF'S DEPT - GINA DOOLITTLE	20.06
SUPPLIES AND MATERIALS	06/24/2015	111133971	SHERIFF'S DEPT - THOMAS BARR	150.98
SUPPLIES AND MATERIALS	06/24/2015	111134164	PRE-TRIAL RELEASE - MONICA GRACIA	15.57
WATER	06/24/2015	111133265	FACILITIES SERVICES - DEBRA BELANY	100.49
SUPPLIES AND MATERIALS	06/24/2015	111132077	JUVENILE JUSTICE - VICKIE BESHEARS	133.47
TRAVEL AND EDUCATION	06/24/2015	111131788	SHERIFF'S DEPT - HAL BARROW	24.38
WATER	06/24/2015	111132366	FACILITIES SERVICES - DEBRA BELANY	3.01
SUPPLIES AND MATERIALS	06/24/2015	111131515	PRE-TRIAL RELEASE - MONICA GRACIA	152.52
SUPPLIES AND MATERIALS	06/24/2015	111131513	PRE-TRIAL RELEASE - MONICA GRACIA	56.92
SUPPLIES AND MATERIALS	06/24/2015	111133347	DISTRICT CLERK - JOHN KINARD	54.00

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SUPPLIES AND MATERIALS	06/24/2015	111132187	JUSTICE COURT PCT #3 - ROSA SIFUENTES	4.58
SUPPLIES AND MATERIALS	06/24/2015	111133255	SHERIFF'S DEPT - MEGAN DOLATO	651.24
PRE EMPLOYMT	06/24/2015	111132062	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	06/24/2015	111134086	COUNTY CLERK - MAE ROSS	571.94
MEETING EXPENSE	06/24/2015	111132629	COUNTY JUDGE - DIANNA MARTINEZ	105.75
MEETING EXPENSE	06/24/2015	111133810	COUNTY JUDGE - DIANNA MARTINEZ	68.00
TRAVEL AND EDUCATION	06/24/2015	111133966	COUNTY TAX ASSESSOR COLLECTOR -	18.25
SHERIFF'S DEPT CONT ED	06/24/2015	111133801	LAW ENFORCEMENT EDUCATION - DANNY	304.00
MAINT & REPAIRS	06/24/2015	111131004	FACILITIES SERVICES - DAVID SAVAGE	1,194.99
MAINT/REPAIRS	06/25/2015	111348766	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	128.97
MAINT & REPAIRS	06/25/2015	111344432	FACILITIES SERVICES - ERIC M. VENABLE	349.89
MAINT & REPAIRS	06/25/2015	111345446	FACILITIES SERVICES - ERIC M. VENABLE	339.00
SUPPLIES AND MATERIALS	06/25/2015	111342982	BEACH AND PARKS DEPARTMENT - RENELLE	114.94
SUPPLIES AND MATERIALS	06/25/2015	111345526	SENIOR CITIZENS - JENNIFER KRUPA	187.52
SUPPLIES AND MATERIALS	06/25/2015	111347998	SHERIFF'S DEPT - JENNIFER OLVERA	21.39
TRAINING TCISD	06/25/2015	111344286	SHERIFF'S DEPT - PETE SIFUENTES	650.00
TRAINING - CCISD	06/25/2015	111342869	SHERIFF'S DEPT - PETE SIFUENTES	650.00
SUPPLIES AND MATERIALS	06/25/2015	111349042	ROAD DISTRICT #1 - DEBRA BELANY	17.53
SUPPLIES AND MATERIALS	06/25/2015	111342560	SHERIFF'S DEPT - JENNIFER OLVERA	25.99
SUPPLIES AND MATERIALS	06/25/2015	111344983	SHERIFF'S DEPT - JENNIFER OLVERA	13.26
SUPPLIES AND MATERIALS	06/25/2015	111344599	FACILITIES SERVICES - DEBRA BELANY	66.49
PRISONER EXTRADITION	06/25/2015	111343205	SHERIFF'S DEPT - JEFF D. JACKSON	8.96
PRISONER EXTRADITION	06/25/2015	111349398	SHERIFF'S DEPT - JEFF D. JACKSON	395.10
PRISONER EXTRADITION	06/25/2015	111347181	SHERIFF'S DEPT - JEFF D. JACKSON	830.20
PRISONER EXTRADITION	06/25/2015	111343898	SHERIFF'S DEPT - JEFF D. JACKSON	31.61
TRAVEL AND EDUCATION	06/25/2015	111342091	COUNTY TAX ASSESSOR COLLECTOR -	32.09
PRISONER EXTRADITION	06/25/2015	111342913	SHERIFF'S DEPT - JEFF D. JACKSON	66.42
SUPPLIES AND MATERIALS	06/25/2015	111345511	JUSTICE COURT PCT #4 - KATHLEEN	59.97
TRAVEL AND EDUCATION	06/25/2015	111343584	SHERIFF'S DEPT - HAL BARROW	2.93
SUPPLIES AND MATERIALS	06/25/2015	111345708	SHERIFF'S DEPT - RON HILL	112.20
SUPPLIES AND MATERIALS	06/25/2015	111343625	SHERIFF'S DEPT - CHRISTINA BALVANTIN	164.95
SHERIFF'S DEPT CONT ED	06/25/2015	111347866	LAW ENFORCEMENT EDUCATION - DANNY	24.32
SUPPLIES AND MATERIALS	06/25/2015	111349733	FACILITIES SERVICES - DEBRA BELANY	5.99
TRAVEL AND EDUCATION	06/25/2015	111346423	COUNTY EXTENSION SERVICE - WILLIAM	50.00

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DEPART SUPPLIES-NON CAB	06/25/2015	111347192	INFORMATION TECHNOLOGY - MATT VOTAW	11.94
DUE FROM SHERIFFS	06/25/2015	111342298	THOMAS BARR	239.40
DEPART SUPPLIES-NON CAB	06/25/2015	111344210	INFORMATION TECHNOLOGY - MATT VOTAW	90.99
SUPPLIES AND MATERIALS	06/25/2015	111349308	FACILITIES SERVICES - MICHAEL J. BELL	10.11
DUE FROM SHERIFFS	06/25/2015	111343968	THOMAS BARR	1,186.55
SUPPLIES AND MATERIALS	06/25/2015	111349975	HUMAN RESOURCES - CORREY JANNETT	31.96
SUPPLIES AND MATERIALS	06/25/2015	111342822	HUMAN RESOURCES - CORREY JANNETT	58.51
SUPPLIES AND MATERIALS	06/25/2015	111344965	PURCHASING DEPARTMENT - RUFUS	45.39
SUPPLIES AND MATERIALS	06/25/2015	111349695	PRE-TRIAL RELEASE - MONICA GRACIA	2.10
SUPPLIES AND MATERIALS	06/25/2015	111345657	DISTRICT ATTORNEY - ZONIA SMITH	490.26
SUPPLIES AND MATERIALS	06/25/2015	111343393	DISTRICT CLERK - JOHN KINARD	10.30
TRAVEL AND EDUCATION	06/26/2015	111518145	CONSTABLE PCT #1-A - RICK SHARP	105.90
TRAINING	06/26/2015	111519860	SHERIFF'S DEPT - DANNY SHEPPARD	275.00
TRAINING	06/26/2015	111517887	SHERIFF'S DEPT - ARTRE RUSK	275.00
DEPART SUPPLIES-NON CAB	06/26/2015	111517583	INFORMATION TECHNOLOGY - MATT VOTAW	65.00
TRAVEL AND EDUCATION	06/26/2015	111515683	CONSTABLE PCT #3-A - DERRICK ROSE	18.93
DUE FROM SHERIFFS	06/26/2015	111515622	THOMAS BARR	204.40
DUE FROM SHERIFFS	06/26/2015	111517114	THOMAS BARR	915.00
MAINT/REPAIRS	06/26/2015	111516153	ROAD DEPARTMENT - LAYNE HARDING	7.00
SUPPLIES AND MATERIALS	06/26/2015	111519203	MOSQUITO CONTROL DISTRICT - JOHN	352.11
SUPPLIES AND MATERIALS	06/26/2015	111517300	FACILITIES SERVICES - DAVID SAVAGE	250.00
PRISONER EXTRADITION	06/26/2015	111515785	SHERIFF'S DEPT - RICK WHITTINGTON	44.30
MAINT/REPAIRS	06/26/2015	111515838	BEACH MAINTENANCE-RD & BRIDGE - LAYNE	316.98
TRAINING	06/26/2015	111518064	SHERIFF'S DEPT - CODY CAZALAS	275.00
LEGAL ADVERTISING	06/26/2015	111515874	PURCHASING DEPARTMENT - RUFUS	1,680.00
SUPPLIES AND MATERIALS	06/26/2015	111517769	SHERIFF'S DEPT - JENNIFER OLVERA	40.27
SUPPLIES AND MATERIALS	06/26/2015	111519188	SHERIFF'S DEPT - JENNIFER OLVERA	72.69
PRISONER EXTRADITION	06/26/2015	111516392	SHERIFF'S DEPT - RICK WHITTINGTON	29.25
SUPPLIES AND MATERIALS	06/26/2015	111517141	ROAD DEPARTMENT - LAYNE HARDING	3.99
PRISONER EXTRADITION	06/26/2015	111515625	SHERIFF'S DEPT - RICK WHITTINGTON	553.70
PRISONER EXTRADITION	06/26/2015	111516116	SHERIFF'S DEPT - RICK WHITTINGTON	365.60
SUPPLIES AND MATERIALS	06/26/2015	111517716	JUSTICE COURT PCT #3 - ROSA SIFUENTES	195.94
SUPPLIES AND MATERIALS	06/26/2015	111519841	JUSTICE COURT PCT #2 - ELLENOR REYES	11.49
SUPPLIES AND MATERIALS	06/26/2015	111519115	JUSTICE COURT PCT #2 - ELLENOR REYES	82.01

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	06/26/2015	111518956	JUSTICE COURT PCT #2 - ELLENOR REYES	387.85
SUPPLIES AND MATERIALS	06/26/2015	111515682	JUSTICE COURT PCT #2 - ELLENOR REYES	6.33
MEALS FOR JURORS	06/26/2015	111518209	JUSTICE ADMINISTRATION - MONICA GRACIA	183.96
PRISONER EXTRADITION	06/29/2015	111750624	SHERIFF'S DEPT - JEFF D. JACKSON	27.06
SUPPLIES AND MATERIALS	06/29/2015	111750310	COUNTY EXTENSION SERVICE - TAMBERLYN	280.77
PRISONER EXTRADITION	06/29/2015	111748850	SHERIFF'S DEPT - RICK WHITTINGTON	9.00
TRAVEL AND EDUCATION	06/29/2015	111751644	CONSTABLE PCT #3-A - DERRICK ROSE	492.68
DUE FROM SHERIFFS	06/29/2015	111752563	DAVID GRACE	23.03
TRAVEL AND EDUCATION	06/29/2015	111751856	CONSTABLE PCT #3-A - DERRICK ROSE	29.33
DUE FROM SHERIFFS	06/29/2015	111750176	DAVID GRACE	442.73
SUPPLIES AND MATERIALS	06/29/2015	111752880	SHERIFF'S DEPT - STACY KILLGORE	60.70
CIP TECH PROJECTS	06/29/2015	111750982	INFORMATION TECHNOLOGY - LANEISHA	235.03
TRAVEL AND EDUCATION	06/29/2015	111750915	CONSTABLE PCT #1-A - RICK SHARP	281.64
CIP TECH PROJECTS	06/29/2015	111750387	INFORMATION TECHNOLOGY - LANEISHA	27.84
CIP TECH PROJECTS	06/29/2015	111750181	INFORMATION TECHNOLOGY - LANEISHA	49.99
TRAVEL AND EDUCATION	06/29/2015	111749340	SHERIFF'S DEPT - CODY CAZALAS	381.99
TRAVEL AND EDUCATION	06/29/2015	111753051	SHERIFF'S DEPT - CODY CAZALAS	30.56
MAINT & REPAIRS	06/29/2015	111752076	FACILITIES SERVICES - MICHAEL J. BELL	1,300.50
MAINT & REPAIRS	06/29/2015	111750479	FACILITIES SERVICES - DAVID SAVAGE	67.39
SUPPLIES AND MATERIALS	06/29/2015	111753074	FACILITIES SERVICES - DEBRA BELANY	1,600.76
TRAVEL AND EDUCATION	06/29/2015	111753209	INFORMATION TECHNOLOGY - LANEISHA	6.32
DEPART SUPPLIES-NON CAB	06/29/2015	111752461	INFORMATION TECHNOLOGY - MATT VOTAW	13.94
DEPART SUPPLIES-NON CAB	06/29/2015	111752385	INFORMATION TECHNOLOGY - MATT VOTAW	110.39
DEPART SUPPLIES-NON CAB	06/29/2015	111752386	INFORMATION TECHNOLOGY - MATT VOTAW	2,681.91
TRAVEL AND EDUCATION	06/29/2015	111750456	COUNTY TAX ASSESSOR COLLECTOR -	50.19
TRAVEL AND EDUCATION	06/29/2015	111750028	COUNTY TAX ASSESSOR COLLECTOR -	313.98
SUPPLIES AND MATERIALS	06/29/2015	111752088	SENIOR CITIZENS - JENNIFER KRUPA	106.99
MEMBERSHIP AND DUES	06/29/2015	111752209	COUNTY AUDITOR - RANDALL RICE	520.00
TRAVEL AND EDUCATION	06/29/2015	111750826	COUNTY TAX ASSESSOR COLLECTOR -	13.40
MEMBERSHIP AND DUES	06/29/2015	111751875	COUNTY AUDITOR - RANDALL RICE	245.00
SUPPLIES AND MATERIALS	06/29/2015	111750553	COUNTY AUDITOR - RANDALL RICE	73.36
TRAVEL AND EDUCATION	06/29/2015	111749680	SHERIFF'S DEPT - MARY JOHNSON	-228.85
TRANSP & PER DIEM -	06/29/2015	111751727	DISTRICT ATTORNEY - JACK ROADY	1,699.70
TRANSP & PER DIEM -	06/29/2015	111753436	DISTRICT ATTORNEY - JACK ROADY	100.00

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SUPPLIES AND MATERIALS	06/29/2015	111750067	JUSTICE COURT PCT #2 - ELLENOR REYES	27.49
SUPPLIES AND MATERIALS	06/29/2015	111748907	JUSTICE COURT PCT #2 - ELLENOR REYES	54.98
DUE FROM SHERIFFS	06/29/2015	111748653	THOMAS BARR	71.52
DEPART SUPPLIES-NON CAB	06/29/2015	111751157	INFORMATION TECHNOLOGY - MATT VOTAW	171.49
PRISONER EXTRADITION	06/29/2015	111750249	SHERIFF'S DEPT - RICK WHITTINGTON	55.90
DUE FROM SHERIFFS	06/29/2015	111751872	THOMAS BARR	29.94
BOOKS & PERIODICALS	06/29/2015	111751350	LAW LIBRARY - MONICA GRACIA	45.33
SUPPLIES AND MATERIALS	06/29/2015	111750640	SHERIFF'S DEPT - MEGAN DOLATO	124.99
PRISONER EXTRADITION	06/29/2015	111749722	SHERIFF'S DEPT - JEFF D. JACKSON	22.00
PRISONER EXTRADITION	06/29/2015	111751446	SHERIFF'S DEPT - JEFF D. JACKSON	7.38
SUPPLIES AND MATERIALS	06/29/2015	111752453	SHERIFF'S DEPT - MEGAN DOLATO	684.07
TRAVEL AND EDUCATION	06/29/2015	111750818	ADULT PROBATION - JANIS BANE	192.10
DUE FROM SHERIFFS	06/29/2015	111749548	MEGAN DOLATO	23.79
DUE FROM SHERIFFS	06/29/2015	111750043	MEGAN DOLATO	21.98
DUE FROM SHERIFFS	06/29/2015	111751191	MEGAN DOLATO	-417.93
TRAVEL AND EDUCATION	06/29/2015	111753002	SHERIFF'S DEPT - ARTRE RUSK	381.99
PRISONER EXTRADITION	06/29/2015	111752151	SHERIFF'S DEPT - JEFF D. JACKSON	9.11
PRISONER EXTRADITION	06/29/2015	111749836	SHERIFF'S DEPT - RICK WHITTINGTON	14.08
TRAVEL AND EDUCATION	06/29/2015	111748917	SHERIFF'S DEPT - ARTRE RUSK	30.56
DUE FROM SHERIFFS	06/30/2015	112029337	THOMAS BARR	31.50
TRAVEL AND EDUCATION	06/30/2015	112029749	INFORMATION TECHNOLOGY - LANEISHA	19.30
DUE FROM SHERIFFS	06/30/2015	112028992	THOMAS BARR	14.00
PRISONER EXTRADITION	06/30/2015	112028761	SHERIFF'S DEPT - REGINALD JACKSON	9.18
PRISONER EXTRADITION	06/30/2015	112027942	SHERIFF'S DEPT - JEFF D. JACKSON	33.15
DUE FROM SHERIFFS	06/30/2015	112028230	DAVID GRACE	22.67
SUPPLIES AND MATERIALS	06/30/2015	112028853	SHERIFF'S DEPT - CHRISTINA BALVANTIN	54.95
PRISONER EXTRADITION	06/30/2015	112028970	SHERIFF'S DEPT - RICK WHITTINGTON	9.32
MEETING EXPENSE	06/30/2015	112029709	COUNTY JUDGE - DIANNA MARTINEZ	28.77
SUPPLIES AND MATERIALS	06/30/2015	112028782	FACILITIES SERVICES - WILLIAM SHAW	19.99
SUPPLIES AND MATERIALS	06/30/2015	112029121	JUVENILE JUSTICE - VICKIE BESHEARS	27.16
SUPPLIES AND MATERIALS	06/30/2015	112029121	JUVENILE JUSTICE - VICKIE BESHEARS	27.16
PRE EMPLOYMT	06/30/2015	112028684	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	06/30/2015	112027966	COUNTY AUDITOR - RANDALL RICE	89.99
SUPPLIES AND MATERIALS	06/30/2015	112029734	JUVENILE JUSTICE - VICKIE BESHEARS	22.52

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	06/30/2015	112029595	SHERIFF'S DEPT - JEFF D. JACKSON	84.23
TRAVEL AND EDUCATION	06/30/2015	112029382	SHERIFF'S DEPT - JOHN FERNANDEZ	5.34
SUPPLIES AND MATERIALS	06/30/2015	112029677	DISTRICT ATTORNEY - ZONIA SMITH	1,765.40
SUPPLIES AND MATERIALS	06/30/2015	112029344	DISTRICT ATTORNEY - ZONIA SMITH	24.78
TRAVEL AND EDUCATION	06/30/2015	112028968	SHERIFF'S DEPT - JOHN FERNANDEZ	13.79
PRISONER EXTRADITION	06/30/2015	112027994	SHERIFF'S DEPT - DAVID ROJAS	36.68
DUE FROM SHERIFFS	06/30/2015	112029743	THOMAS BARR	12.69
PRISONER EXTRADITION	06/30/2015	112027807	SHERIFF'S DEPT - REGINALD JACKSON	9.95
MAINT & REPAIRS	07/01/2015	112175946	FACILITIES SERVICES - DEBRA BELANY	434.92
CONTRACT SERVICE	07/01/2015	112174897	GENERAL GOVERNMENT - MARK HENRY	741.98
TRAVEL AND EDUCATION	07/01/2015	112175971	SHERIFF'S DEPT - JOHN FERNANDEZ	7.67
MEETING EXPENSE	07/01/2015	112175238	COUNTY JUDGE - DIANNA MARTINEZ	31.95
SUPPLIES AND MATERIALS	07/01/2015	112173826	DISTRICT CLERK - JOHN KINARD	760.24
SUPPLIES AND MATERIALS	07/01/2015	112175313	DISTRICT CLERK - JOHN KINARD	108.00
MAINT & REPAIRS	07/01/2015	112175054	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	75.00
MAINT & REPAIRS	07/01/2015	112174665	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	125.00
TRAVEL AND EDUCATION	07/01/2015	112175645	SHERIFF'S DEPT - CODY CAZALAS	111.15
TRAVEL AND EDUCATION	07/01/2015	112175320	SHERIFF'S DEPT - TOMMY HANSEN	111.15
TRAVEL AND EDUCATION	07/01/2015	112175106	ROAD DEPARTMENT - LAYNE HARDING	12.52
TRAVEL AND EDUCATION	07/01/2015	112176752	SHERIFF'S DEPT - JOHN FERNANDEZ	4.64
TRAVEL AND EDUCATION	07/01/2015	112174836	INFORMATION TECHNOLOGY - LANEISHA	21.04
TRAVEL AND EDUCATION	07/01/2015	112176948	SHERIFF'S DEPT - DANNY SHEPPARD	111.15
SUPPLIES AND MATERIALS	07/01/2015	112173571	FACILITIES SERVICES - DAVID SAVAGE	257.04
SUPPLIES AND MATERIALS	07/01/2015	112175265	FACILITIES SERVICES - ERIC M. VENABLE	61.02
TRAVEL AND EDUCATION	07/01/2015	112176754	INFORMATION TECHNOLOGY - LANEISHA	12.09
TRAVEL AND EDUCATION	07/01/2015	112175976	INFORMATION TECHNOLOGY - LANEISHA	11.29
PRISONER EXTRADITION	07/01/2015	112174552	SHERIFF'S DEPT - JEFF D. JACKSON	178.58
TRAVEL AND EDUCATION	07/01/2015	112176680	SHERIFF'S DEPT - ARTRE RUSK	111.15
TRAVEL AND EDUCATION	07/01/2015	112176811	INFORMATION TECHNOLOGY - LANEISHA	-25.00
TRAVEL AND EDUCATION	07/01/2015	112176733	INFORMATION TECHNOLOGY - LANEISHA	25.00
TRAVEL AND EDUCATION	07/01/2015	112175951	INFORMATION TECHNOLOGY - LANEISHA	3.93
DUE FROM SHERIFFS	07/02/2015	112341579	THOMAS BARR	1,242.90
MAINT/REPAIRS	07/02/2015	112341587	FACILITIES SERVICES - DEBRA BELANY	257.00
SUPPLIES AND MATERIALS	07/02/2015	112341727	HOUSING PROGRAM - CRYSTAL SARVIS	127.30

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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	07/02/2015	112342846	SHERIFF'S DEPT - JOHN FERNANDEZ	3.30
SUPPLIES AND MATERIALS	07/02/2015	112343563	HUMAN RESOURCES - CORREY JANNETT	127.80
TRAVEL AND EDUCATION	07/02/2015	112344380	SHERIFF'S DEPT - JOHN FERNANDEZ	23.55
TRAVEL AND EDUCATION	07/02/2015	112341436	SHERIFF'S DEPT - MEGAN DOLATO	350.00
DEPART SUPPLIES-NON CAB	07/02/2015	112344463	INFORMATION TECHNOLOGY - MATT VOTAW	14.04
SUPPLIES AND MATERIALS	07/02/2015	112342956	FACILITIES SERVICES - DEBRA BELANY	177.42
TRAVEL AND EDUCATION	07/02/2015	112344504	INFORMATION TECHNOLOGY - LANEISHA	44.43
SUPPLIES AND MATERIALS	07/02/2015	112344073	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	44.79
SUPPLIES AND MATERIALS	07/02/2015	112343198	SENIOR CITIZENS - JENNIFER KRUPA	50.28
SUPPLIES AND MATERIALS	07/02/2015	112342982	SHERIFF'S DEPT - MEGAN DOLATO	61.96
TRAINING	07/02/2015	112342392	DISTRICT ATTORNEY - JACK ROADY	165.00
TRAINING	07/02/2015	112343136	DISTRICT ATTORNEY - JACK ROADY	165.00
TRAINING	07/02/2015	112344482	DISTRICT ATTORNEY - JACK ROADY	165.00
TRAINING	07/02/2015	112344931	DISTRICT ATTORNEY - JACK ROADY	165.00
DUE FROM SHERIFFS	07/02/2015	112342472	THOMAS BARR	745.00
MAINT/REPAIRS	07/02/2015	112343634	FACILITIES SERVICES - DEBRA BELANY	346.91
TELEPHONE CELLULAR	07/03/2015	112518888	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
TELEPHONE BASIC COST	07/03/2015	112520845	INFORMATION TECHNOLOGY - MATT VOTAW	83.90
TELEPHONE BASIC COST	07/03/2015	112520052	INFORMATION TECHNOLOGY - MATT VOTAW	13,241.37
TELEPHONE BASIC COST	07/03/2015	112518303	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
TELEPHONE BASIC COST	07/03/2015	112518400	INFORMATION TECHNOLOGY - MATT VOTAW	6,205.18
TELEPHONE EXPENSE	07/03/2015	112522548	INFORMATION TECHNOLOGY - MATT VOTAW	51.51
TELEPHONE EXPENSE	07/03/2015	112521668	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
TELEPHONE EXPENSE	07/03/2015	112520360	INFORMATION TECHNOLOGY - MATT VOTAW	181.20
DEPART SUPPLIES-NON CAB	07/03/2015	112522202	INFORMATION TECHNOLOGY - MATT VOTAW	79.29
DEPART SUPPLIES-NON CAB	07/03/2015	112522087	INFORMATION TECHNOLOGY - MATT VOTAW	26.28
SUPPLIES AND MATERIALS	07/03/2015	112522690	SHERIFF'S DEPT - MEGAN DOLATO	179.97
ADVERTISING	07/03/2015	112521628	HUMAN RESOURCES - PERI BLUEMER	164.05
SUPPLIES AND MATERIALS	07/03/2015	112521680	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	521.05
SUPPLIES AND MATERIALS	07/03/2015	112520881	HUMAN RESOURCES - PERI BLUEMER	87.55
TRAVEL AND EDUCATION	07/03/2015	112519642	INFORMATION TECHNOLOGY - LANEISHA	479.55
SUPPLIES AND MATERIALS	07/03/2015	112519862	FACILITIES SERVICES - DAVID SAVAGE	250.00
MAINT & REPAIRS	07/03/2015	112522332	FACILITIES SERVICES - WILLIAM SHAW	69.74
TRAVEL AND EDUCATION	07/03/2015	112520621	COUNTY EXTENSION SERVICE - WILLIAM	55.26

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TRAVEL AND EDUCATION	07/03/2015	112521478	COUNTY EXTENSION SERVICE - WILLIAM	690.70
BOOKS & PERIODICALS	07/03/2015	112518307	DISTRICT ATTORNEY - JACK ROADY	3,196.30
SUPPLIES AND MATERIALS	07/03/2015	112519470	DISTRICT ATTORNEY - ZONIA SMITH	74.17
TRAVEL AND EDUCATION	07/03/2015	112522197	SHERIFF'S DEPT - JOHN FERNANDEZ	4.64
AUTO MAINTENANCE	07/03/2015	112522066	SHERIFF'S DEPT - JOHN BLACKWELL	12.97
MEMBERSHIP AND DUES	07/03/2015	112521051	BEACH AND PARKS DEPARTMENT - CAMERON	75.00
SUPPLIES AND MATERIALS	07/03/2015	112523888	JUVENILE JUSTICE - VICKIE BESHEARS	11.56
SUPPLIES AND MATERIALS	07/03/2015	112523666	JUSTICE COURT PCT #1 - VERA BARTON	313.78
SUPPLIES AND MATERIALS	07/03/2015	112519985	JUSTICE COURT PCT #1 - VERA BARTON	10.99
TRAVEL AND EDUCATION	07/03/2015	112521111	SHERIFF'S DEPT - JOHN FERNANDEZ	14.07
MEETING EXPENSE	07/03/2015	112520843	COUNTY JUDGE - DIANNA MARTINEZ	22.45
MEETING EXPENSE	07/03/2015	112520891	COUNTY JUDGE - DIANNA MARTINEZ	33.74
TRAVEL AND EDUCATION	07/03/2015	112522030	SHERIFF'S DEPT - JOHN FERNANDEZ	14.90
			Count:	591
			Total:	\$177,028.16